



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
D.J. Schanz			(801)674-0726	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
15 S. Fairway Drive		North Salt Lake	UT	84054
Office	District Number	County	Political Party	
House	20	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>D.J. Schanz</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>D.J. Schanz</u>
Signature of Candidate
<u>8/31/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Schanz	
Date of Report 8/31/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 6/11/2010			
Ending Date: 12/31/2010			
Due Date: 1/10/2011			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$3,582.48	
2	Total Contributions Received (See Schedule A)	\$1,950.00	\$15,515.42
3	Subtotal (Add lines 1 & 2)	\$5,532.48	
4	Total Expenditures Made (See Schedule B)	\$3,004.65	\$12,987.59
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,527.83	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/11/2010	Brandon Taggart	700 S Woodruff Idaho Falls, ID 83401				\$100.00
6/14/2010	Energy Solutions	423 W Broadway suite 200 Salt Lake City, UT 84101				\$400.00
6/15/2010	Dwight Baldwin	2891 S Hobbs Creek Drive Layton, UT 84040				\$500.00
6/17/2010	Brent Warnock	4740 Bountiful Ridge Bountiful, UT 84010				\$200.00
6/17/2010	Lowell Nelson	11167 N 5100 w Highland, UT 84003				\$50.00
6/17/2010	Utah Realtors Association	230 West Towne Ridge Parkway suite 500 Sandy, UT 84070				\$500.00
8/6/2010	Salt Lake County Republican Party	117 E South Temple Salt Lake City, UT 84111				\$200.00
SUB TOTAL FOR THIS PAGE						\$1,950.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,950.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Schanz	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/11/2010	Parsons	volunteer meeting food				\$17.00
6/11/2010	South Fork Hardware	sign supplies				\$16.27
6/11/2010	US Bank	Analysis Service Charge				\$6.02
6/11/2010	Winegars	volunteer meeting food				\$20.99
6/12/2010	paypal	transaction fee				\$3.20
6/15/2010	Regional Supply	sign supplies				\$36.30
6/16/2010	Arena Communications	flyers				\$2,105.42
6/17/2010	Carmacks	meeting room				\$134.40
6/17/2010	Clerk Auditor	data				\$15.00
6/22/2010	Jonas Otsuji	honk and wave				\$50.00
6/22/2010	Lowes	sign supplies				\$11.47
6/22/2010	Mike Knudsen	flyers				\$100.00
6/22/2010	Papa Johns	volunteer meeting food				\$96.26
6/22/2010	Postnet	flyers				\$163.46
6/22/2010	Rebekah White	honk and wave				\$70.00
6/22/2010	Smiths	volunteer meeting food				\$68.89
6/22/2010	US Bank	Analysis Service Charge				\$12.00
6/22/2010	Winegars	volunteer meeting food				\$28.63
6/22/2010	Winegars	volunteer meeting food				\$49.34
SUB TOTAL FOR THIS PAGE						\$3,004.65
TOTAL EXPENDITURES MADE						\$3,004.65

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed